

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

POL – Home Department – Payment of Rs.12,709/- towards the cost of Diesel, Oil and Lubricants Charges incurred on the Vehicle No. **AP-9P 9879** used by the Special Secretary to Government, Home Department for the month of October'2014 – Sanctioned – Orders – Issued.

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HOME (OP) DEPARTMENT

G.O.RT.No. 1266

Dated:14-11-2014.

Read the following:

1. G.O. Ms No. 613, GA (OP-II) Dept., dated 12-11-1990.
2. From the Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad, Invoice Nos.68269, dated: 31-10-2014.

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ORDER :

Sanction is hereby accorded for payment of Rs.12,709/- (Rupees Twelve Thousand Seven Hundred and Nine Only) towards the Charges for Diesel, Oil & Lubricants incurred on the Government Vehicle No. **AP-9P 9879** used by the Special Secretary to Government, Home Department, for the month of October'2014.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants”.

3. The Home (OP-A2) Department are requested to draw and disburse the amount to A/c No. 061120000040047, City Union Bank Ltd , Sama Towars , Himayat Nagar Branch, IFSC Code: CIUB0000061, of Barat Service Station, Himayat nagar ,Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANHRA PRADESH)**

**G.KANNAM DAS  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Bharat Service Station, Liberty Junction, Hyderabad

**Copy to**

Home (OP-Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
SF/SC.

**///FORWARDED:BY ORDER///**

**SECTION OFFICER**